

26 October 1962

SPECIAL HANDLING

Approved For Release 2004/07/07 : CIA-RDP66B00728R000300090042-2

TO:



25X1

FROM:

SUBJECT: Items accepted and delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

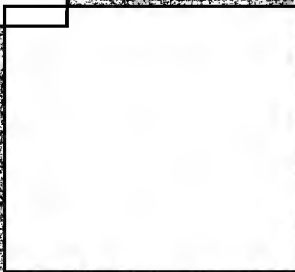
Contract Item ** Number	Partial Shipment Number	Description	Date Shipped
B.5 B.3.m	16	Empty Spools (8) Spiders and Flanges (6)	11 October
B.5 B.3.m	17	Empty Spools (6) Spiders and Flanges (6)	23 October

25X1

25X1

SE/ID Representative

CC:



25X1

DOCUMENT NO. 47

NO CHANGE IN CLASS. ☐☐ DECLASSIFIED

CLASS. CHANGED TO: TS 9 2011

NEXT REVIEW DATE:

AUTH: BR 7-2

DATE: 16-7-81 REVIEWER:



NRO review(s) completed.

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SHIPPING CONTAINER TALLY

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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		Log. No. 9040-62-224.16		9040		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS 1																						
5. OFFICE ADMINISTERING CONTRACT				6. INSPECTION OFFICE				7. CREDIT VOUCHER OR FILE NO.																								
8. AGENCY PLACING ORDER ON SUPPLIER--CITY-STATE						9. PRIME CONTRACT OR P. O. NO. BT-1943																										
10. NAME OF PRIME CONTRACTOR--CITY-STATE Itek Corporation						11. SUPPLEMENTS AND CHANGE ORDERS																										
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM--CITY-STATE Waltham 54, Massachusetts						13. ORDER NO. ON SUPPLIER																										
14. SHIPPED TO--MARK FOR 25X1						15. PROC. DIR. OR REQUISITION NO.																										
						16. SHIPMENT ORDER NO.																										
						17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 16 B. FINAL																										
						18. GROSS WEIGHT		19. NET WEIGHT																								
Accountable Office when different																																
20. DATE SHIPPED 10/11/62		21. SEAL NUMBERS		22. BIL OR REGISTRATION NO.		23. CAR NO.		24. ROUTING																								
<table border="1"><thead><tr><th>INVENTORY NUMBER 25</th><th>STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers--Type of container--Container no.) 26</th><th>UNIT OF MEAS. 27</th><th>QUANTITY SHIPPED 28</th><th>QUANTITY RECEIVED 29</th><th>UNIT COST 30</th><th>TOTAL COST 31</th></tr></thead><tbody><tr><td>B.5</td><td>Empty Spools per P/N 43886 Serials 14, 24, 25, 26, 40, 42, 43, 49.</td><td>ea</td><td>8</td><td></td><td></td><td></td></tr><tr><td>B.3.m</td><td>Spiders and Protective Flanges per P/N 52031</td><td>set</td><td>6</td><td></td><td></td><td></td></tr></tbody></table>												INVENTORY NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers--Type of container--Container no.) 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31	B.5	Empty Spools per P/N 43886 Serials 14, 24, 25, 26, 40, 42, 43, 49.	ea	8				B.3.m	Spiders and Protective Flanges per P/N 52031	set	6			
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32. APPROPRIATION						C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:																										
33. INVOICE ROUTING						34. CLASS--CODE		35. ACCOUNT NO.--STORES ACCOUNT		36. DEBIT VOUCHER OR L. R. NO.																						
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY ARE AS NOTED. 11-25-62 DATE (Typed name of Inspector)						D. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED. DATE																										
Quality Assurance Manager																																

DD FORM 250 OCT 59

PREVIOUS EDITIONS MAY BE USED

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